

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Cheryl E Jones

Debtor(s)

Case No. 17-17863

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2017.
- 2) The plan was confirmed on 09/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/16/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/29/2017, 06/11/2018.
- 5) The case was dismissed on 06/22/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,075.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$4,075.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,759.09
Court Costs	\$0.00
Trustee Expenses & Compensation	\$229.68
Other	\$16.76

**TOTAL EXPENSES OF ADMINISTRATION: \$2,005.53**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL DBA GM I	Secured	10,900.00	10,900.00	10,900.00	1,915.24	154.23
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	6,670.82	6,670.82	0.00	0.00
CERASTES LLC	Unsecured	510.00	510.00	510.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	2,549.80	3,127.82	3,127.82	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	500.00	557.72	557.72	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	81,203.10	96,516.50	96,516.50	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,776.67	3,776.67	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,463.40	13,252.58	13,252.58	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	435.00	435.30	435.30	0.00	0.00
NCEP LLC	Unsecured	12,374.42	9,573.56	9,573.56	0.00	0.00
NICOR GAS	Unsecured	1,198.50	5,508.48	5,508.48	0.00	0.00
PINNACLE CREDIT SERVICES LLC	Unsecured	NA	1,771.23	1,771.23	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	481.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Unsecured	1,074.00	NA	NA	0.00	0.00
TIGER TRANZ/THAYER J HILL	Unsecured	30.00	NA	NA	0.00	0.00
TREMONT LENDING	Unsecured	260.00	NA	NA	0.00	0.00
WHYNOTLEASE	Unsecured	667.00	NA	NA	0.00	0.00
L J ROSS ASSOCIATES/COMED	Unsecured	557.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF HAZEL CRES1	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	199.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	988.28	NA	NA	0.00	0.00
NATIONAL ACCOUNT SVCS	Unsecured	420.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	350.00	NA	NA	0.00	0.00
HOME CHOICE	Unsecured	2,568.00	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER CO	Unsecured	923.38	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT MANAGEMENT /COMCAST	Unsecured	1,028.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	800.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	933.00	NA	NA	0.00	0.00
ROBERT ALLAIRRE	Unsecured	900.00	NA	NA	0.00	0.00
AMERICAN INFO SOURCE LP/TMOBI	Unsecured	1,235.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVCS	Unsecured	380.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	1,691.00	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILL RADIOLOG	Unsecured	14.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1,007.21	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	2,568.44	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	825.06	825.06	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,900.00	\$1,915.24	\$154.23
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,900.00</b>	<b>\$1,915.24</b>	<b>\$154.23</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,252.58	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$13,252.58</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$129,273.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,005.53</u>	
Disbursements to Creditors	<u>\$2,069.47</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,075.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2018

By: /s/ Glenn Stearns

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.